

## Corrugated Metal Pipe reporting

### OPERATIONS:

Due to the possibility of material being shipped to a contract, but not being placed for payment for a long period of time we cannot easily tie some material reported by Regional M&T inspectors to contract line items. Operations will create a T2 sample using the delivery ticket to approve payment for CMP as needed. They will need to write the SM sample ID on the delivery ticket in case it is needed in the future. These samples will use material codes:

T2.607- T2 Pipe - Box Culvert --- when Item does **not** specify metal (example 607-03.30- 18" PIPE CULVERT)

T2.607.1- Corrugated Metal Pipe- Linear Ft. --- when Item does specify metal (example 607-37.02- 18" CORRUGATED METAL PIPE CULVERT)

sample type/acceptance method: certification/certification

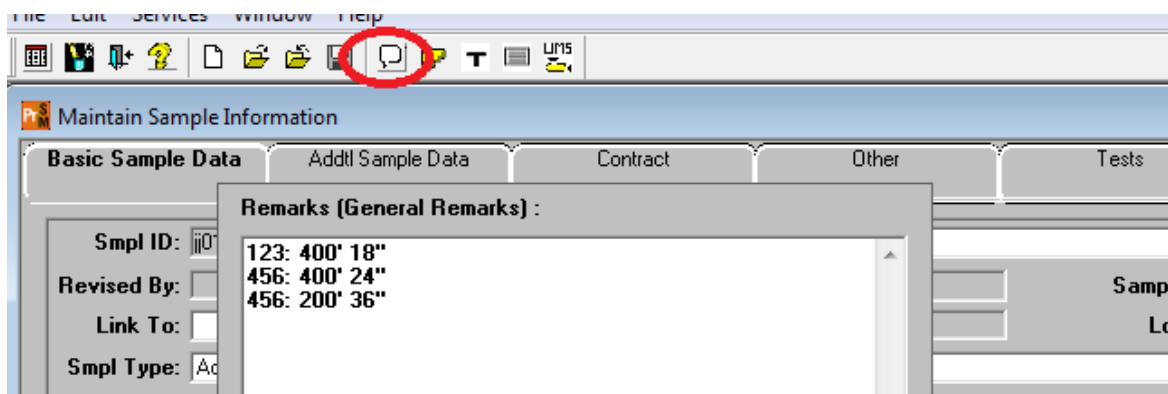
NOTE: If T2 lists items that would use both T2 codes listed above, a second sample will be required

### REGIONAL M&T :

Regional M&T inspectors will still create paper reports for CMP. When the report is created they will also create a SM sample and write the last 8 digits of the sample ID on the report as their report number. This sample will have a Sample Type/Acceptance Method of Acceptance/Acceptance. It will be assigned to the "Field" lab. The M020-Visual Inspection test linked to it and Regional M&T employees will perform the test and complete the sample. This cannot be tied directly to payment, but will allow us to track the materials.

Material code used shall be: 607.02.002- Pipe (Metal, Corrugated)

Their SM sample will need to capture as much data as possible. For CMP we need to capture size pipe and linear feet for each heat number. The easiest place to store this data is in sample remarks.



We will track the contract and items on the "Contract" tab of the sample. Since we do not know precise line items that the material could be used for, we will select the contract and all possible items the material code could be used for.

In order for us to be able to query contracts that specific heat numbers went to, the heat numbers and contract must be listed on the "Other" tab of the sample.

Basic Sample Data		Addtl Sample Data		Contract		Other		Tests	
Sample <input type="text" value="015631560090823"/>									
Type		ID		Description					
Destination Lab		TDOT699000		DEST - TDOT Field Testing					
Heat Number		123							
Heat Number		456							
Contract		B08060		THE CONSTRUCTION OF AN INTERCHANGE ON SR 111					

The sample will be assigned to the Field Lab and the test will be Visual inspection.